Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050007-6

Standard Form No. 1034, Revised
Form prescribed by
Comptroller General, U. S.
September 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 105

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 535

To
(Payee)

(Address) (City) (State)

PAID BY

SAPC 2560
COPY 1 OF 3

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				8,728.	26
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	8,728.	26

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only) STATINTL

Date 11/1/55 *Payee The Ramo-Wooldridge Corporation
[redacted] not required wh

Per [redacted] Title [redacted]

(Payee must NOT use this space)

Differences

Account verified; correct for 8,728.26

(Signature or initials)

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

[redacted] 11/16/55 STATINTL
(Certifying Officer)

† Approved for $ 8,728.26 STATINTL

By [redacted]

Title Approving Officer

SIGN ORIGINAL ONLY

STATINTL

† [redacted]

Title [redacted]

Date [redacted] 11/16/55

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. ____ dated ____, 19____, for $____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $____, on ____, 19____. Payee ____ }
(Sign original only)

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to approve and certify is conferred upon two officials, the signature of one will be sufficient; if necessary; otherwise the approving officer will sign on the line below "Approved for $ ____", and ____ his official title.

Per ____

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c9—16—22900-4

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Standard Form No. 1035—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 105

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		PAYROLL SYSTEM I					
		Direct Labor Costs properly chargeable to Contract A101 for the period 10/17/55 thru 10/23/55				STATINTL	
		Week Ending 10/23/55 STATINTL				[redacted]	
STATINTL		Overhead computed at interim rate of [redacted]					
		Total Labor and Overhead				6,606.	46 ✓
		OTHER COSTS					
CK.#	P.O.#	NAME					
13563	8502	Alsco-Allied Scientific		9.	80 ✓		
13344	6413	E.A. Lipps		2112.	00 ✓		
		Total Other Costs		2121.	80		
		Total Labor, Overhead and Other Costs				8,728.	26 ✓

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U. S. GOVERNMENT PRINTING OFFICE 16—62666-1

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"ALSCO

ALLIED SCIENTIFIC RUBBER CO.

INVOICE NO. 55372

5747 MARILYN AVE.
CULVER CITY, CALIF.

PHONE EXbrook 8-5735
PHONE TExas 0-5535

PAID

COPY

RAMO WOOLDRIDGE
8820 BELLANCA ST.
LOS ANGELES, CALIF.

TERMS: 1% 10TH PROX. ON MDSE. TOOLING - NET 10TH PROX.	YOUR ORDER NO.	SHIP VIA	DATE
	8502	ST 201	July 12 55

ITEM NO.	QUAN. THIS SHIP.	DESCRIPTION	PRICE	AMOUNT
	1	50401070 Injdection mold sgl cavity	10.00	10.00
		415		9.80

OUTSIDE PROCESSING

PARTIAL

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 502/B
ck 13563

FORM AA-7-/ Precision Natural and Synthetic Rubber Products for Plastics

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ACCOUNTING COPY

RECEIVING REPORT

No. 1192

VEN: Allied Scientific Products Co. DATE 9-23-55

SHIPPER " " " P. O. NO. 8502-Req 10070

REC'D VIA R.W. Pickup FREIGHT BILL NO. —

PACKING SLIP NO. — NO. OF CONTAINERS —

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	—				Rework Tooling - Mold From .3750 O.D. to .500 O.D.		
					MJ0-1021B C.F.P.		
	STATINTL				STATINTL	STATINTL	

REMARKS: Comm. [redacted]

NOTE - THIS ITEM (Rework Tooling Mold) WAS RECEIVED AT THE TIME ITEM 1 OF PO 8502 WAS RECEIVED PER RR-7612 [redacted]

DEL TO: [redacted] RECEIVED BY: Release 2000/04/11 : CIA-RDP64-00360R000400050007-6 CHECKED BY: VERIFIED BY:

R-W FC [redacted]

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050007-6

EDWIN A. LIPPS ENGINEERING
MICRO ELECTRO-MAGNETIC INSTRUMENTS...AUDIO
5485 W. WASHINGTON BLVD., LOS ANGELES 16, CALIF.

SEPTEMBER 14, 1955

INVOICE PURCHASE ORDER 6413
NET

THE RAMO-WOOLDRIDGE CORPORATION
8820 BELLANCA AVENUE
LOS ANGELES 45, CALIFORNIA

3 ERASE HEADS R-W DRWG. #50401010 @50.00 EA	150.00
6 MAGNETIC RECORD - REPRODUCE HEADS R-W DRWG. #50401010 @327.00 EA	1962.00
NO TAX RESALE	$2112.00

Approved for Payment
Prices and Extensions
Paid
Account 502/-B
Ck # 13344

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R-W Form 46 R-1

ACCOUNTING COPY

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RECEIVING REPORT

N. 5495

VENDOR Edwin A. Lipps.

DATE 5-9-55

SHIPPER " " "

P. O. NO. 6413 (Req# 6970)

REC'D VIA Their Vel.

FREIGHT BILL NO.

PACKING SLIP NO. 07470

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	3		Erase heads - double gap - .275" to .280" gap width potted in case of R-W drawing #50401010 and to operate with Read-write heads made to drawing.		
2	6		Magnetic Record - Reproduce heads as per R-W drawing #50401010		

RECEIVED MAY 10 1955 ACCOUNTING

REMARKS: Communications

BO d/# Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050007-6

STATINTL

DEL TO [redacted]

VERIFIED BY: